

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:
BARNES LOGGING INC

CASE NO. 01-91465

DEBTOR(S)

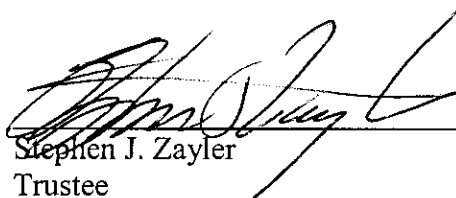
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 6, 2003




Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-30-03

By: 



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
BARNES LOGGING INC) CASE NO. 01-91465
)
) CHAPTER 7
DEBTOR(S))

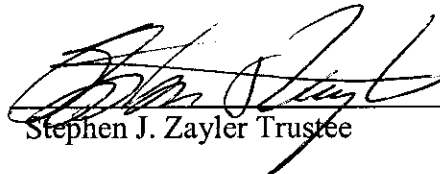
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 6, 2003


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 6, 2003

A. RECEIPTS	\$4,534.75
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B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	1,869.80
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$1,869.80
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BALANCE OF FUNDS	\$2,664.95
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

BARNES LOGGING INC

COMMENTS:

CASE NUMBER:

01-91465

DATE UST APPROVED:

01-30-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,534.75

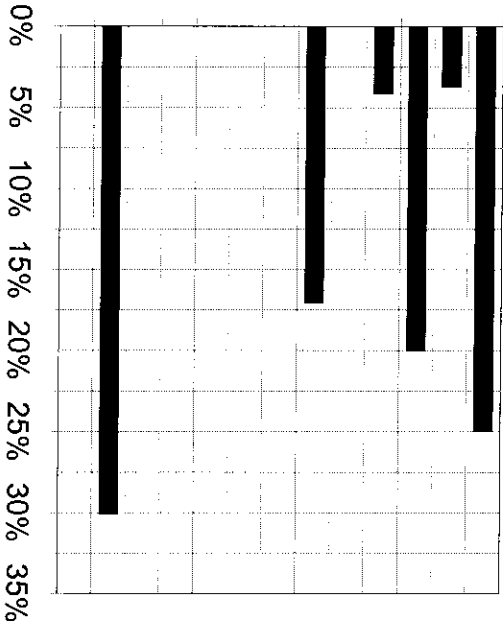
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,133.69
167.56
906.50
188.30
0.00
775.00
0.00
0.00
0.00
0.00
0.00
1,363.70
0.00

25.00%
3.70%
19.99%
4.15%
0.00%
17.09%
0.00%
0.00%
0.00%
0.00%
0.00%
30.07%
0.00%



UNSECURED CLAIMS

ALLOWED

21,736.16

UNSECURED CLAIMS

PAID

1,363.70

PERCENT RECOVERED
FOR UNSECURED

6.27%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 01-91465 BP1 Judge: BILL PARKER
Case Name: BARNES LOGGING INC

For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/12/01 (f)
341(a) Meeting Date: 09/06/01
Claims Bar Date: 12/17/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Order to Abandon entered 2/20/02	22,950.00	0.00	OA	0.00	FA
2. 1992 Barke Loader	8,500.00	8,500.00	DA	2,000.00	FA
3. 1979 Lowboy Trailer	5,000.00	5,000.00		2,500.00	FA
4. COPY MACHINE	100.00	100.00	DA	0.00	FA
5. Post-Petition Interest Deposits (u)	Unknown	N/A		34.75	Unknown

TOTALS (Excluding Unknown Values) \$36,550.00

\$13,600.00

\$4,534.75

Gross Value of Remaining Assets \$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/12/02

Current Projected Date of Final Report (TFR): 09/30/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-91465 BP1
 Case Name: BARNES LOGGING INC
 Taxpayer ID No: 75-2294386
 For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900783 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/06/03		Transfer from Acct #3754224333	BALANCE FORWARD Transfer In From MMA Account	2,664.95		0.00 2,664.95

COLUMN TOTALS		2,664.95	0.00	2,664.95
Less: Bank Transfers		2,664.95	0.00	
Subtotal		0.00	0.00	
Less: Payments to Debtors			0.00	
Net		0.00	0.00	

Page Subtotals 2,664.95 0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-91465 BP1
Case Name: BARNES LOGGING INC

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 375422433

Taxpayer ID No: 75-2294386
For Period Ending: 01/06/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/22/02	3	OSCAR L. EASON	BALANCE FORWARD	2,500.00		0.00
01/31/02	5	BANK OF AMERICA	SALE OF LOWBOY TRAILER	2,500.00		2,500.00
02/28/02	5	BANK OF AMERICA	Interest Rate 1.500	0.70		2,500.70
03/29/02	5	BANK OF AMERICA	Interest Rate 1.500	2.88		2,503.58
04/30/02	5	BANK OF AMERICA	Interest Rate 1.200	2.63		2,506.21
05/31/02	5	BANK OF AMERICA	Interest Rate 1.200	2.47		2,508.68
06/24/02	2	ALEX RAWLS	Interest Rate 1.200	2.56		2,511.24
06/28/02	5	BANK OF AMERICA	PROCEEDS FROM SALE OF LOADER	2,000.00		4,511.24
07/31/02	5	BANK OF AMERICA	Interest Rate 1.200	2.73		4,513.97
08/19/02	000101	BANK OF AMERICA	Interest Rate 1.200	4.61		4,518.58
		Stephen J. Zayler	Attorney for Trustee fees & Expense		1,094.80	3,423.78
		Attorney at Law				
		P. O. Box 150743				
		Lufkin, TX 75915				
08/30/02	5	BANK OF AMERICA	Interest Rate 1.200	4.21		3,427.99
09/30/02	5	BANK OF AMERICA	Interest Rate 1.200	3.38		3,431.37
10/31/02	5	BANK OF AMERICA	Interest Rate 1.200	3.50		3,434.87
11/27/02	000102	David S. Tammenga	PAYMENT FOR ACCOUNTANT FEES		775.00	2,659.87
		Certified Public Accountant	PER COURT ORDER ENTERED 11/25/02			
		1403 Turtle Creek Drive				
		Lufkin, TX 75904-4328				
11/29/02	5	BANK OF AMERICA	Interest Rate 0.850	2.78		2,662.65
12/31/02	5	BANK OF AMERICA	Interest Rate 0.850	1.99		2,664.64
01/06/03	5	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.31		2,664.95
01/06/03		Transfer to acct #3754900783	Final Posting Transfer		2,664.95	0.00

Page Subtotals

4,534.75

4,534.75

Page: 3

Page: 3

Trustee Name: Stephen J. Zayler

3754224333 Money Market - Interest Bearing

\$ 300,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

	NET DISBURSEMENTS	ACCOUNT BALANCE
NET DEPOSITS	0.00	2,664.95
4,534.75	1,869.80	0.00

4,534.75

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

EOD

11/25/2002

IN RE:]	
]	
BARNES LOGGING, INC.]	CASE NO. 01-91465
TAX ID: 75-2294386]	CHAPTER 7
]	
DEBTOR]	

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

CAME ON this day to be considered the *Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of **\$775.00**, and that this amount be paid from the funds of this estate upon entry of this Order.

Signed on 11/23/2002

DATED this ____ day of _____



BILL PARKER, U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:

BARNES LOGGING, INC.

DEBTOR(S)

EOD

AUG 15 2002

CASE NO. 01-91465
CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
02 AUG 15 PM 3:13
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

**ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE
AS AN ADMINISTRATIVE EXPENSE**

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of **\$906.50**, and reimbursement of out-of-pocket expenses in the sum and amount of **\$188.30** for a total of fees and expenses of **\$1,094.80** and that the same be paid from the funds of this estate upon execution thereof.

DATED this 13th day of August, 2002.


UNITED STATES BANKRUPTCY JUDGE

APR 23 2002

COURT
APR 23 AM 9:43
COUNTY CLERK
01-91465 DEPUTY
7

DEBTOR

CASE NO. 01-91465
CHAPTER 7

On this day came on to be considered the *Application for Authority to Sell Property of the Bankruptcy Estate*, filed by Stephen J. Zayler, the Trustee in the above captioned proceeding. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the court finds that good cause exists for the entry of the following order. It is therefore,

ORDERED that the sale by the Trustee of the 1992 Barko Loader for the sum of TWO THOUSAND AND NO/100 (\$2,000.00), to Alex L. Rawls, Sr., or higher bidder, is AUTHORIZED, DIRECTED AND RATIFIED.

The Trustee is authorized to execute any necessary documents to transfer the debtor's interest in the above property to Alex L. Rawls, Sr., Rt. 2, Box 1164, Warren, Texas 77664, or any other high bidder, upon the payment to the Trustee by the purchaser of the sum and amount of at least TWO THOUSAND AND NO/100 (\$2,000.00) DOLLARS. The property is to be sold free and clear of any liens, claims and encumbrances; provided, however, that if liens in appropriate priority should arise, that such liens shall be paid from the proceeds of sale upon proper application.

DATED this the 22nd day of April, 2002.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
U.S. BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:

BARNES LOGGING, INC.

DEBTOR

EOD

JUN 12 2002

CASE NO. 01-91465
(CHAPTER 7)

ORDER APPROVING THE EMPLOYMENT OF
DAVID S. TAMMINGA
AS ACCOUNTANT FOR THE ESTATE

ON THIS DATE this Court considered the Application of Stephen J. Zayler, praying for authority under 11 USC § 327, for an order approving the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee.

Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 USC. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate, and that his employment is necessary and will be to the best interest of this estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case is hereby **APPROVED** for the purposes as set out in Trustee's Motion to Employ David S. Tamminga, a Certified Public Accountant Under 11 USC Section 327, with such reasonable compensation and reimbursement of out-of-pocket expenses, as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016, to be paid as an administrative expense in this proceeding.

SIGNED this the 10th day of June, 2002


BANKRUPTCY JUDGE

EOD
FEB 20 2002

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
02 FEB 20 AM 11:07

IN RE:

BARNES LOGGING, INC.
TAX IDN: 75-2294386

DEBTOR

§
§
§
§
§
§

CASE NO: 01-91465
CHAPTER 7 DEPUTY

ORDER AUTHORIZING ABANDONMENT OF PROPERTY
BY STEPHEN J. ZAYLER, CHAPTER 7 TRUSTEE

On 1-17-02, a Notice of Trustee's Intent to Abandon Property (the "Notice of Intent") was filed by Stephen J. Zayler, the duly-appointed Chapter 7 Trustee, which identified certain property which, in Trustee's opinion, is either burdensome or of inconsequential value and benefit to the above-referenced bankruptcy estate. The Court finds that the Notice of Intent was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate negative notice language pursuant to Local Rule of Bankruptcy Procedure 4001. The Court further finds that no objection or other response to the Notice of Intent has been timely filed and, thus the allegations contained in the Notice of Intent stand unopposed and, accordingly, good cause exists for the entry of the following Order.

IT IS THEREFORE ORDERED that the immediate abandonment of the property identified in the Notice of Trustee's Intent to Abandon Property filed on Jan. 17, 2002 by Stephen J. Zayler, Chapter 7 Trustee, is hereby AUTHORIZED.

SIGNED this the 15th day of February, 2002.


Bill Parker, US Bankruptcy Judge

21

CLERK OF DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS

EOD

DEC - 4 2001

CASE NO. 01-91465
CHAPTER 7

01 DEC -4 AM 11:44

UNITED STATES BANKRUPTCY
COURT

BY _____ DEPUTY

SIGNED this 30th day of November, 2001

ember, 2001.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

18

2001 NOV 13 AM 7:49
LEHIGH COUNTY JAIL
CLERK
BY _____ DEPUTY

1111

CASE NO. 01-91465
CHAPTER 7

DEPUTY

EOD

NOV 13 2001

On _____, the Motion for Authority to Sell Property of Bankruptcy

IT IS THEREFORE ORDERED that the Motion for Authority to Sell Property of the Bankruptcy
1979 Lowboy Trailer) filed by Stephen J. Zayler, Trustee, on _____, is hereby

All the debtor's right, title, interest and claim, if any, in the following:

1979 Lowboy Trailer

The Trustee is further authorized to execute any necessary documents to transfer this debtor interest in the above property, upon the sale of the 1979 Lowboy Trailer for the price of TWO AND FIVE HUNDRED AND NO/100 (\$2,500.00) DOLLARS.

The property is to be sold free and clear of all liens, claims and encumbrances provided, however, that if liens in appropriate priority should arise, that such liens shall be paid from the proceeds of sale upon proper application by such lien holders.

IT IS FURTHER ORDERED that, since the Motion was unopposed by any party, the ten (10) day stay period otherwise imposed by Fed. R. Bankr. P. 6004(g) shall not be applicable to this Order.

DATED this the 13th day of November, 2001.



U. S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$4,534.75	25% of First \$5,000	\$1,133.69
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$1,133.69

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (344.00 page at 0.25 cents per copy)	\$86.00
Postage	\$16.06
Telephone Charges	\$11.00
Clerical/Secretarial (3.60 at 15.00 per hour)	\$54.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$167.56

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 01-91465 BP1

Debtor: BARNES LOGGING INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$4,534.75
	\$4,534.75	25% of First \$5,000	\$1,133.69
Less -	\$4,534.75	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,133.69
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,133.69
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/19/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/19/01	POST: Postage 1 each @ 0.8000 / each	\$0.80
10/10/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/10/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/10/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/10/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/22/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/14/02	PHONE: Telephone Expense 1 @ 1.0000 409-898-8200	\$1.00
03/14/02	PHONE: Telephone Expense 1 @ 2.0000 409-898-8400	\$2.00
03/14/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
03/15/02	PHONE: Telephone Expense 1 @ 1.0000 409-834-0020	\$1.00
03/28/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/04/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

Compensation and Expenses Worksheet

Case Number: 01-91465 BP1

Debtor: BARNES LOGGING INC

04/04/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
05/14/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/14/02	PHONE: Telephone Expense 1 @ 3.0000 FAX 409-834-6106	\$3.00
05/14/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/20/02	COPY: Photocopy/Duplication Expense 84 pages @ 0.2500 / page	\$21.00
05/20/02	POST: Postage 3 each @ 0.3400 / each	\$1.02
05/28/02	PHONE: Telephone Expense 1 @ 1.0000 409-834-0020	\$1.00
06/13/02	PHONE: Telephone Expense 1 @ 1.0000 409-834-0020	\$1.00
06/24/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
06/24/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/24/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
06/24/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
06/25/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/25/02	PHONE: Telephone Expense 1 @ 2.0000 FAX 409-834-6106	\$2.00
01/06/03	COPY: Photocopy/Duplication Expense 210 pages @ 0.2500 / page	\$52.50
01/06/03	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
01/06/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
01/06/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
01/06/03	POST: Postage 2 each @ 0.5700 / each	\$1.14
01/06/03	SEC: Secretarial Expense 3.6 @ 15.0000	\$54.00
01/06/03	SUPPLY: Supplies & Stationery 5 @ 0.1000 Manilla Folders	\$0.50

Expense Summary

COPY: Photocopy/Duplication Expense 344 pages @ 0.25 / page	\$86.00
PHONE: Telephone Expense 4 @ 1.00	\$4.00
PHONE: Telephone Expense 2 @ 2.00	\$4.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
POST: Postage 12 each @ 0.34 / each	\$4.08
POST: Postage 3 each @ 0.37 / each	\$1.11
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 1 each @ 1.03 / each	\$1.03
POST: Postage 2 each @ 3.95 / each	\$7.90
SEC: Secretarial Expense 3.6 @ 15.00	\$54.00

Compensation and Expenses Worksheet

Case Number: 01-91465 BP1

Debtor: BARNES LOGGING INC

SUPPLY: Supplies & Stationery 5 @ 0.10

\$0.50

TOTAL EXPENSES CALCULATED:

\$167.56

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

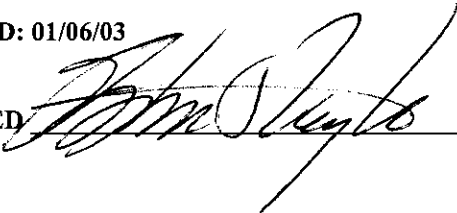
\$167.56

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$1,301.25

DATED: 01/06/03

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

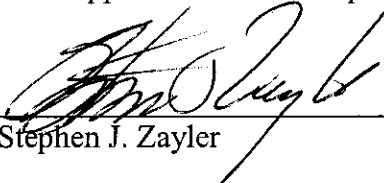
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

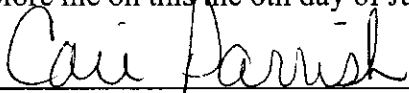
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Barnes Logging, Inc. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds from sale of equipment, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 6th day of January, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 12, 2001 - Load assets, lien, and exemption information;
(RA - .60)

October 11, 2001 - Request Bar Date;
(CP - .20)

January 22, 2002 - Open bank account and load bank account information;
(CP - .20)

January 22, 2002 - Prepare W-9 Form;
(CP - .10)

January 22, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

March 14, 2002 - Request Clerk to Release Claims Folder;
(CP - .20)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

June 24, 2002 - Load Claim information;
(CP - .30)

June 25, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

November 14, 2002 - Reconcile Bank Statement;
(MR - .10)

December 13, 2002 - Reconcile Bank Statement;
(MR - .10)

January 6, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

January 6, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	0.60 hrs. @ \$15.00/per hr. =	9.00
CARI PARRISH -	2.00 hrs. @ \$15.00/per hr. =	30.00
MILLIE REEVES -	1.00 hrs. @ \$15.00/per hr. =	15.00
		<hr/>
TOTAL:	3.60 hrs. @ \$15.00/per hr. =	\$ 54.00

ITEMIZATION OF TRUSTEE TIME

July 13, 2001 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

July 20, 2001 - Receipt of Notice of Appointment;
(SJZ - .10)

September 4, 2001 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

September 5, 2001 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

September 5, 2001 - Prepare sign-in sheet;
(SJZ - .10)

September 5, 2001 - Conduct 341a hearing;
(SJZ - .20)

September 5, 2001 - Prepare Proceeding Memo;
(SJZ - .10)

September 11, 2001 - Review of typed proceeding memo and execute same;
(SJZ - .10)

September 11, 2001 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

September 19, 2001 - Reply to Steve Harris offer to purchase Barnes Logging;
(SJZ - .20)

September 19, 2001 - Receive and review Amendment to Schedule A;
(SJZ - .40)

October 22, 2001 - Receive and calendar bar date;
(SJZ - .10)

October 25, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

January 22, 2002 - Review and initial deposit slip;
(SJZ - .10)

January 30, 2002 - receive and review bank stamped deposit slip;
(SJZ - .10)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 27, 2002 - Receive and review Order Granting Notice to Abandon;
(SJZ - .10)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 14, 2002 - Telephone conference with Kathryn at Maida's office regarding 1992 Barke Loader; she is going to get in touch with client to find out status of equipment as far as buyers;
(SJZ - .10)

March 14, 2002 - Left message for Katie regarding status of loader and if we can get in touch with Mr. Barnes to see if they have a buyer;
(SJZ - .10)

March 14, 2002 - Prepare correspondence to Kathryn at Maida's office regarding loader was not abandoned because it was listed on schedules for substantial amount of money and need to have update;
(SJZ - .20)

March 15, 2002 - Telephone conference with Mrs. Rawls regarding Alex Rawls interested in buying loader, if so, submit bid;
(SJZ - .10)

April 1, 2002 - Telephone call from Barbara Rawls regarding Barko Loader;
(SJZ - .10)

April 2, 2002 - Letter to Debtor's Attorney regarding title to lowboy trailer;
(SJZ - .20)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 29, 2002 - Receive and review Order Approving Trustee's Application for Authority to Sell Property, 1992 Barko Loader;
(SJZ - .10)

May 14, 2002 - Prepare letter to Mr. Rawls enclosing copy of Order to Sell Loader and to go ahead and forward funds for sale;
(SJZ - .20)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

May 31, 2002 - Telephone conference with Barbara Rawls regarding loader - left message;
(SJZ - .10)

May 31, 2002 - Telephone call from Barbara Rawls regarding how to make out money order for purchase of loader;
(SJZ - .10)

May 31, 2002 - Prepare Report of Sale to Alex Rawls, Sr.;
(SJZ - .40)

June 13, 2002 - Receive and review Order Employing David Tamminga;
(SJZ - .10)

June 13, 2002 - Telephone conference with Barbara Rawls regarding funds for sale of loader; will be mailing on Monday;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 24, 2002 - Prepare correspondence to Court returning claims folder;
(SJZ - .20)

June 27, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 24, 2002 - Review and initial deposit slip;
(SJZ - .10)

August 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 6.20 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,133.69	1,133.69	0.00	1,133.69
B. Trustee - Expense	167.56	167.56	0.00	167.56
C. ACCOUNTANT FEES	775.00	775.00	775.00	0.00
D. TRUSTEE ATTORNEY FEES	1,094.80	1,094.80	1,094.80	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$3,171.05	\$3,171.05	\$1,869.80	\$1,301.25

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Barnes Logging, Inc.

Bankruptcy Case: 01-91465 bp7

Chapter 7

Debtor(s):

BILL OF COURT COSTS

**TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743**

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.**\$0.00**

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **November 7, 2002**

JAMES D. TOKOPH
Clerk of Court

BY: 

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000003	TEXAS WORKFORCE COMMISSION		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	21,736.16	21,736.16	0.00	21,736.16
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-91465

Page 1

Date: January 06, 2003

Debtor Name: BARNES LOGGING INC

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$775.00	\$775.00	\$0.00
3 025 TAF	Stephen J. Zayler Attorney at Law P. O. Box 150743 Lufkin, TX 75915	Administrative		\$1,094.80	\$1,094.80	\$0.00
000003	Texas Workforce Commission TWC Building - Tax Dept. Austin, TX 78778	Secured		\$973.81	\$0.00	\$973.81
000001 070 UC	Texas Workers' Compensation Ins Fund Legal Department 221 W 6th St Ste 300 Austin, TX 78701	Unsecured		\$13,665.98	\$0.00	\$13,665.98
000002 070 UC	Mustang Tractor & Equipment c/o J. Coulter, Stumpf Craddock et al 1400 Post Oak Blvd Ste 400 Houston, TX 77056	Unsecured		\$8,070.18	\$0.00	\$8,070.18
Case Totals:				\$24,579.77	\$1,869.80	\$22,709.97

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE:)
BARNES LOGGING INC) CASE NO. 01-91465
)
)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

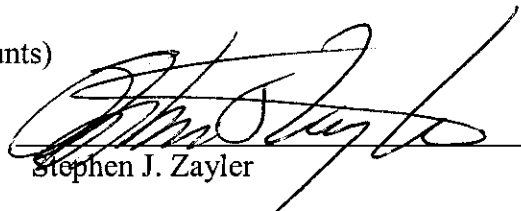
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$2,664.95
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,301.25
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,363.70
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,664.95
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

 (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-91465

Page 1

Date: January 6, 2003

Debtor Name: BARNES LOGGING INC

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,664.95
	Stephen J. Zayler COMPENSATION	Admin		\$1,133.69	\$0.00	\$1,133.69	\$1,133.69	\$1,531.26
	Stephen J. Zayler EXPENSES	Admin		\$167.56	\$0.00	\$167.56	\$167.56	\$1,363.70
	David S. Tamminga	Admin	025	\$775.00	\$775.00	\$0.00	\$0.00	\$1,363.70
3	Stephen J. Zayler	Admin	025	\$1,094.80	\$1,094.80	\$0.00	\$0.00	\$1,363.70
000001	Texas Workers' Compensation Ins Fund	Unsec	070	\$13,665.98	\$0.00	\$13,665.98	\$857.39	\$506.31
000002	Mustang Tractor & Equipment	Unsec	070	\$8,070.18	\$0.00	\$8,070.18	\$506.31	\$0.00
<< Totals >>				\$24,907.21	\$1,869.80	\$23,037.41	\$2,664.95	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.